



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR PROSPERITY
PROD: AMER FOR PROSPERITY
TITLE: 240653

INVOICE NUMBER: 68-800043920 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394753 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 322
ESTIMATE#: 322
SCHEDULE DATES: 08/08/2012 - 08/14/2012 AGY#/ADV#: 9187/18754
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/08 - 08/10	07:00A-09:00A	1,600	3	08/08	WE	08:58:56A	:30		AFP1205H	1,600		
					08/09	TH	08:29:31A	:30		AFP1205H	1,600		
					08/10	FR	08:29:31A	:30		AFP1205RH	1,600		
2	08/08 - 08/10	12:00P-12:30P	1,200	3	08/08	WE	11:59:17A	:30		AFP1205H	1,200		
					08/09	TH	12:29:27P	:30		AFP1205H	1,200		
					08/10	FR	11:59:10A	:30		AFP1205RH	1,200		
3	08/08 - 08/10	06:00P-06:30P	2,800	3	08/08	WE	06:22:47P	:30		AFP1205H	2,800		
					08/09	TH	05:58:02P	:30		AFP1205H	2,800		
					08/10	FR	06:23:05P	:30		AFP1205RH	2,800		
4	08/08 - 08/10	07:00P-08:00P	2,500	6	08/08	WE	07:05:52P	:30		AFP1205H	2,500		
					08/08	WE	07:24:47P	:30		AFP1205H	2,500		
					08/08	WE	07:40:35P	:30		AFP1205H	2,500		
					08/10	FR	07:05:16P	:30		AFP1205RH	2,500		
					08/10	FR	07:24:32P	:30		AFP1205RH	2,500		
					08/10	FR	07:52:14P	:30		AFP1205RH	2,500		
5	08/08 - 08/09	11:35P-12:02A	1,600	2	08/08	WE	11:54:01P	:30		AFP1205H	1,600		
					08/09	TH	11:54:00P	:30		AFP1205H	1,600		
6	08/09 - 08/09	07:30P-10:40P	7,500	2	08/09	TH	07:28:05P	:30		AFP1205H	7,500		
					08/09	TH	10:52:38P	:30		AFP1205H	7,500		
7	08/11 - 08/11	06:00A-08:00A	800	1	08/11	SA	06:22:36A	:30		AFP1205RH	800		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 09-06-2012



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600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR PROSPERITY
PROD: AMER FOR PROSPERITY
TITLE: 240653

INVOICE NUMBER: 68-800043920 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394753 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 322
ESTIMATE#: 322
SCHEDULE DATES: 08/08/2012 - 08/14/2012 AGY#/ADV#: 9187/18754
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	08/12 - 08/12	07:00A-08:00A	500	1	08/12	SU	07:47:34A	:30		AFP1205RH	500		
9	08/12 - 08/12	10:30A-11:30A	3,000	1	08/12	SU	11:29:26A	:30		AFP1205RH	3,000		
10	08/13 - 08/14	07:00A-09:00A	1,600	2	08/13	MO	08:54:02A	:30		AFP1205RH	1,600		
					08/14	TU	07:48:47A	:30		AFP1205RH	1,600		
11	08/13 - 08/14	12:00P-12:30P	1,200	2	08/13	MO	12:28:42P	:30		AFP1205RH	1,200		
					08/14	TU	12:28:57P	:30		AFP1205RH	1,200		
12	08/13 - 08/14	06:00P-06:30P	2,800	2	08/13	MO	06:28:57P	:30		AFP1205RH	2,800		
					08/14	TU	06:28:41P	:30		AFP1205RH	2,800		
13	08/13 - 08/14	07:00P-08:00P	2,500	4	08/13	MO	07:13:57P	:30		AFP1205RH	2,500		
					08/13	MO	07:53:28P	:30		AFP1205RH	2,500		
					08/14	TU	07:13:29P	:30		AFP1205RH	2,500		
					08/14	TU	07:47:30P	:30		AFP1205RH	2,500		
14	08/13 - 08/14	11:35P-12:02A	1,600	2	08/13	MO	11:53:35P	:30		AFP1205RH	1,600		
					08/14	TU	12:00:31A	:30		AFP1205RH	1,600		
PERIOD GROSS COST PER ORDER CONFIRMATION: 78,700.00					TOTAL UNITS: 34		ACTUAL GROSS BILLING: 78,700.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -11,805.00						
							NET DUE: 66,895.00						

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BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR PROSPERITY
PROD: AMER FOR PROSPERITY
TITLE: 240654

INVOICE NUMBER: 68-800043921 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394755 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 323
ESTIMATE#: 323
SCHEDULE DATES: 08/15/2012 - 08/21/2012 AGY#/ADV#: 9187/18754
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/15 - 08/17	07:00A-09:00A	1,600	3	08/15	WE	08:52:37A	:30		AFP12TV14H	1,600		
					08/16	TH	08:54:38A	:30		AFP12TV14H	1,600		
					08/17	FR	08:38:50A	:30		AFP12TV14H	1,600		
2	08/15 - 08/17	12:00P-12:30P	1,200	3	08/15	WE	12:12:25P	:30		AFP12TV14H	1,200		
					08/16	TH	11:59:53A	:30		AFP12TV14H	1,200		
					08/17	FR	11:59:51A	:30		AFP12TV14H	1,200		
3	08/15 - 08/17	06:00P-06:30P	2,800	3	08/15	WE	05:57:55P	:30		AFP12TV14H	2,800		
					08/16	TH	05:58:37P	:30		AFP12TV14H	2,800		
					08/17	FR	05:57:53P	:30		AFP12TV14H	2,800		
4	08/15 - 08/17	07:00P-08:00P	2,500	6	08/15	WE	07:24:46P	:30		AFP12TV14H	2,500		
					08/15	WE	07:42:02P	:30		AFP12TV14H	2,500		
					08/16	TH	07:24:23P	:30		AFP12TV14H	2,500		
					08/16	TH	07:47:37P	:30		AFP12TV14H	2,500		
					08/17	FR	07:24:37P	:30		AFP12TV14H	2,500		
					08/17	FR	07:53:42P	:30		AFP12TV14H	2,500		
5	08/15 - 08/16	11:35P-12:02A	1,600	2	08/15	WE	11:52:54P	:30		AFP12TV14H	1,600		
					08/16	TH	12:01:02A	:30		AFP12TV14H	1,600		
6	08/18 - 08/18	06:00A-08:00A	800	1	08/18	SA	06:23:42A	:30		AFP12TV14H	800		
7	08/18 - 08/19	08:00A-09:00A	1,200	2	08/18	SA	08:39:35A	:30		AFP12TV14H	1,200		
					08/19	SU	08:26:59A	:30		AFP12TV14H	1,200		

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BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR PROSPERITY
PROD: AMER FOR PROSPERITY
TITLE: 240654

INVOICE NUMBER: 68-800043921 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394755 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 323
ESTIMATE#: 323
SCHEDULE DATES: 08/15/2012 - 08/21/2012 AGY#/ADV#: 9187/18754
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT		
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
8	08/19 - 08/19	07:00A-08:00A	500	1	08/19	SU	07:47:38A	:30		AFP12TV14H	500				
9	08/19 - 08/19	10:30A-11:30A	3,000	1	08/19	SU	10:28:56A	:30		AFP12TV14H	3,000				
10	08/20 - 08/21	07:00A-09:00A	1,600	2	08/20	MO	07:29:12A	:30		AFP12TV14H	1,600				
					08/21	TU	08:54:07A	:30		AFP12TV14H	1,600				
11	08/20 - 08/21	12:00P-12:30P	1,200	2	08/20	MO	12:00:05P	:30		AFP12TV14H	1,200				
					08/21	TU	12:20:37P	:30		AFP12TV14H	1,200				
12	08/20 - 08/21	06:00P-06:30P	2,800	2	08/20	MO	05:58:30P	:30		AFP12TV14H	2,800				
					08/21	TU	05:58:46P	:30		AFP12TV14H	2,800				
13	08/20 - 08/21	07:00P-08:00P	2,500	4	08/20	MO	07:24:29P	:30		AFP12TV14H	2,500				
					08/20	MO	07:47:16P	:30		AFP12TV14H	2,500				
					08/21	TU	07:30:04P	:30		AFP12TV14H	2,500				
					08/21	TU	07:52:26P	:30		AFP12TV14H	2,500				
14	08/20 - 08/21	11:35P-12:02A	1,600	2	08/20	MO	12:08:22A	:30		AFP12TV14H	1,600				
					08/21	TU	12:00:31A	:30		AFP12TV14H	1,600				
15	08/20 - 08/20	08:00P-11:00P	10,000	1	08/20	MO	10:27:06P	:30		AFP12TV14H	10,000				
PERIOD GROSS COST PER ORDER CONFIRMATION:			76,100.00	TOTAL UNITS:		35		ACTUAL GROSS BILLING:				76,100.00	TOTAL ADJUSTMENTS:		0.00
								AGENCY COMMISSION:				-11,415.00			
We warrant that the actual broadcast information shown on this invoice was taken from the official program								NET DUE:				64,685.00			

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BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR PROSPERITY
PROD: AMER FOR PROSPERITY
TITLE: 240655

INVOICE NUMBER: 68-800043922 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394763 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 324
ESTIMATE#: 324
SCHEDULE DATES: 08/22/2012 - 08/27/2012 AGY#/ADV#: 9187/18754
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/22 - 08/24	07:00A-09:00A	1 , 6 0 0	3	08/22	WE	08:55:07A	:30		AFP12TV14H	1 , 6 0 0		
					08/23	TH	08:41:32A	:30		AFP12TV14H	1 , 6 0 0		
					08/24	FR	07:54:31A	:30		AFP12TV18H	1 , 6 0 0		
2	08/22 - 08/24	12:00P-12:30P	1 , 2 0 0	3	08/22	WE	12:20:02P	:30		AFP12TV14H	1 , 2 0 0		
					08/23	TH	11:59:48A	:30		AFP12TV14H	1 , 2 0 0		
					08/24	FR	12:28:30P	:30		AFP12TV18H	1 , 2 0 0		
3	08/22 - 08/24	06:00P-06:30P	2 , 8 0 0	3	08/22	WE	05:58:31P	:30		AFP12TV14H	2 , 8 0 0		
					08/23	TH	06:15:03P	:30		AFP12TV14H	2 , 8 0 0		
					08/24	FR	06:28:26P	:30		AFP12TV18H	2 , 8 0 0		
4	08/22 - 08/24	07:00P-08:00P	2 , 5 0 0	5	08/22	WE	07:05:54P	:30		AFP12TV14H	2 , 5 0 0		
					08/22	WE	07:37:42P	:30		AFP12TV14H	2 , 5 0 0		
					08/23	TH	07:05:34P	:30		AFP12TV14H	2 , 5 0 0		
					08/23	TH	07:52:52P	:30		AFP12TV14H	2 , 5 0 0		
					08/24	FR	07:05:37P	:30		AFP12TV18H	2 , 5 0 0		
5	08/22 - 08/23	11:35P-12:02A	1 , 6 0 0	2	08/22	WE	12:00:31A	:30		AFP12TV14H	1 , 6 0 0		
					08/23	TH	11:54:01P	:30		AFP12TV14H	1 , 6 0 0		
6	08/24 - 08/24	07:30P-10:40P	20 , 0 0 0	1	08/24	FR	10:36:09P	:30		AFP12TV18H	20 , 0 0 0		
7	08/25 - 08/25	06:00A-08:00A	8 0 0	1	08/25	SA	06:24:05A	:30		AFP12TV18H	8 0 0		
8	08/26 - 08/26	08:00A-09:00A	1 , 2 0 0	1	08/26	SU	08:49:15A	:30		AFP12TV18H	1 , 2 0 0		

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BILL TO:

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600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR PROSPERITY
PROD: AMER FOR PROSPERITY
TITLE: 240655

INVOICE NUMBER: 68-800043922 BROADCAST MONTH: AUGUST
ORDER NUMBER: 394763 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 324
ESTIMATE#: 324
SCHEDULE DATES: 08/22/2012 - 08/27/2012 AGY#/ADV#: 9187/18754
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	08/26 - 08/26	07:00A-08:00A	500	1	08/26	SU	07:28:22A	:30		AFP12TV18H	500		
10	08/26 - 08/26	10:30A-11:30A	3,000	1	08/26	SU	10:50:20A	:30		AFP12TV18H	3,000		
16	08/24 - 08/24	05:00P-06:00P	2,500	1	08/24	FR	05:28:14P	:30		AFP12TV18H	2,500		
					TOTAL UNITS: 22								
PERIOD GROSS COST PER ORDER CONFIRMATION: 60,500.00										ACTUAL GROSS BILLING: 60,500.00		TOTAL ADJUSTMENTS: 0.00	
										AGENCY COMMISSION: -9,075.00			
										NET DUE: 51,425.00			

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